

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 10/12/2024

Voucher No : SJV-1224-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001344	Medics Laboratories Pvt Ltd	2,950	0	Record the Sale against Invoice no: TCSAS-1224-25 Medics Laboratories Pvt Ltd
2	20010011	Sales Tax Payable	0	450	Record the Sale against Invoice no: TCSAS-1224-25 Medics Laboratories Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	2,500	Record the Sale against Invoice no: TCSAS-1224-25 Medics Laboratories Pvt Ltd
TOTAL :			2,950	2,950	

Prepared By : Maha Waris Khan

Approved By : In Progress